

# Invoice

**INVOICE NUMBER**

432567

**DATE OF ISSUE**

10/03/2022

**DUE DATE**

24/03/2022

**BILLED TO**

Nandini Rao  
15, Brigade Road  
Bangalore, Karnataka  
560025

**FROM**

Anil Hardware and  
Electricals  
  
Address: 51,  
Commercial Street,  
Shivaji Nagar,  
Bengaluru, Karnataka  
560001, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Penna White Cement (25kg)

325

5

1,625

Zuari Cement Plaster (25kg)

350

8

2,800

**SUBTOTAL**

4,425

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

795.96

**SHIPPING**

0

**INVOICE TOTAL****5,217.96**